

ATTACHMENT E

CERTIFICATION

To: United States Department of Justice
Criminal Division, Fraud Section
Attention: Chief of the Fraud Section

United States Department of Justice
Criminal Division, Money Laundering and Asset Recovery Section (“MLARS”)
Attention: Chief of the MLARS Section

United States Department of Justice
United States Attorney’s Office
Eastern District of New York (“EDNY”)
Attention: United States Attorney for EDNY

Re: Plea Agreement Disclosure Certification

The undersigned certify, pursuant to Paragraph 13 of the Plea Agreement (“the Agreement”) filed on March 1, 2024 in the United States District Court for the Eastern District of New York, by and between the United States of America and GUNVOR S.A. (the “Company”), that undersigned are aware of the Company’s disclosure obligations under Paragraph 13 of the Agreement, and that the Company has disclosed to the United States Department of Justice, Criminal Division, Fraud Section (the “Fraud Section”), the Money Laundering and Asset Recovery Section (“MLARS”), and the United States Attorney’s Office for the Eastern District of New York (the “USAO-EDNY”) (collectively, the “Offices”) any and all evidence or allegations of conduct required pursuant to Paragraph 13 of the Agreement, which includes, but is not limited to, evidence or allegations of any violation of the anti-bribery provisions of the Foreign Corrupt Practices Act committed by the Company’s employees and agents (“Disclosable Information”). This obligation to disclose information extends to any and all Disclosable Information that has been identified through the Company’s compliance and controls program, whistleblower channel, internal audit reports, due diligence procedures, investigation process, or other processes. The

undersigned further acknowledge and agree that the reporting requirements contained in Paragraph 13 and the representations contained in this certification constitute a significant and important component of the Agreement and of the Offices' determination whether the Company has satisfied its obligations under the Agreement.

The undersigned hereby certify that they are the Chairman of the Board of Directors of GUNVOR S.A. and the Chief Financial Officer of Gunvor Group Ltd., respectively, and that each has been duly authorized by the Company to sign this Certification on behalf of the Company.

This Certification shall constitute a material statement and representation by the undersigned and by, on behalf of, and for the benefit of, the Company to the executive branch of the United States for purposes of 18 U.S.C. § 1001, and such material statement and representation shall be deemed to have been made in the Eastern District of New York. This Certification shall also constitute a record, document, or tangible object in connection with a matter within the jurisdiction of a department and agency of the United States for purposes of 18 U.S.C. § 1519, and such record, document, or tangible object shall be deemed to have been made in the Eastern District of New York.

Date: _____ Name (Printed): _____

Name (Signed): _____
Chairman of the Board of Directors
GUNVOR S.A.

Date: _____ Name (Printed): _____

Name (Signed): _____
Chief Financial Officer, Gunvor Group Ltd.
On behalf of GUNVOR S.A.